

AKIN GUMP STRAUSS HAUER & FELD LLP

Mitchell P. Hurley

Dean L. Chapman Jr.

John P. Kane

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1001

Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: December 1, 2022 through December 31, 2022

Fees Incurred: \$1,206,383.40

20% Holdback: \$241,276.68

Total Compensation Less 20% Holdback: \$965,106.72

Monthly Expenses Incurred: \$14,857.55

Total Fees and Expenses Requested: \$979,964.27

This is a x monthly ____ interim ____ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Fifth Monthly Fee Statement”) covering the period from December 1, 2022 through and including December 31, 2022 (the “Compensation Period”) in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$965,106.72 (80% of \$1,206,383.40) for fees on account of

² The total amount sought for fees and expenses (\$1,221,240.95) reflects voluntary reductions for the Compensation Period of \$58,664.90 in fees (which total is based on the agreed-upon 10% discount) and \$18,246.74 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$14,857.55 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **March 7, 2023 at 12:00 p.m. (prevailing Eastern Time)** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
February 21, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley
Mitchell P. Hurley
Dean L. Chapman
John P. Kane
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
mhurley@akingump.com
dchapman@akingump.com
jkane@akingump.com

*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate¹	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,260.00	153.00	\$192,780.00
Mitchell P. Hurley	Litigation	1997	\$1,597.50	186.90	\$298,572.75
Elizabeth M. Scott	Litigation	2007	\$1,120.50	110.40	\$123,703.20
Partner Total:				450.30	\$615,055.95
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Heather L. Peckham	Litigation	2000	\$985.50	44.40	\$43,756.20
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	42.70	\$49,959.00
Senior Counsel & Counsel Total:				87.10	\$93,715.20
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Braden Allman	Litigation	2018	\$846.00	74.70	\$63,196.20
Richard A. Cochrane	Litigation	2019	\$697.50	46.60	\$32,503.50
Patrick J. Glackin	Litigation	2019	\$832.50	18.00	\$14,985.00
Jillian R. Kulikowski	Litigation	2019	\$832.50	57.70	\$48,035.25
Jessica J. Mannon	Litigation	2017	\$846.00	267.80	\$226,558.80
Michael Stanley	Litigation	2022	\$544.50	162.30	\$88,372.35
Kaila M. Zaharis	Financial Restructuring	2022	\$639.00	14.10	\$9,009.90
Associate Total:				641.20	\$482,661.00
Paralegals	Department	Year of Admission	Rate	Hours	Amount (\$)
Frank J. Castro	Labor	N/A	\$360.00	23.60	\$8,496.00
Amy Laaraj	Financial Restructuring	N/A	\$427.50	15.10	\$6,455.25
Paralegal Total:				38.70	\$14,951.25
Total Hours / Fees Requested:				1,217.30	\$1,206,383.40

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,365.88	450.30	\$615,055.95
Senior Counsel & Counsel	\$1,075.95	87.10	\$93,715.20
Associates	\$752.75	641.20	\$482,661.00
Paralegals	\$386.34	38.70	\$14,951.25
Blended All Timekeepers Rate:	\$991.03	1,217.30	\$1,206,383.40

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	56.80	\$54,023.40
3	Retention of Professionals	10.10	\$9,894.60
4	Case Administration	9.20	\$9,489.60
5	Stone/KeyFi	966.40	\$948,028.50
6	Prime Trust	46.00	\$50,876.10
9	Rhodium	4.90	\$7,446.15
10	Voyager Digital	123.90	\$126,625.05
TOTAL:		1,217.30	\$1,206,383.40

Exhibit C

Itemized Fees

Akin Gump
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2023117
Invoice Date 02/16/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/22 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee	56.80	\$54,023.40
	Applications		
0003	Retention of Professionals	10.10	\$9,894.60
0004	Case Administration	9.20	\$9,489.60
0005	Stone/KeyFi	966.40	\$948,028.50
0006	Prime Trust	46.00	\$50,876.10
0009	Rhodium	4.90	\$7,446.15
0010	Voyager Digital	123.90	\$126,625.05
	TOTAL	<u>1217.30</u>	<u>\$1,206,383.40</u>

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 2
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/01/22	M P HURLEY	0005	9.40	\$15,016.50
		Call with Akin and counsel to potential witness re preliminary injunction matter (.7); correspondence with Special Committee re same (.3); confer with E. Scott re same (.6); prep for MTD argument (3.4); revise additional injunction documents (2.1); revise reply (1.2); revise proposed stipulation (.9); confer with Celsius re Stone updates (.2).		
12/01/22	M P HURLEY	0006	0.60	\$958.50
		Various internal correspondence re upcoming Prime Trust filing (.3); comment on notice regarding stipulation and proposed order (.2); confer with Celsius re Prime Trust matters (.1).		
12/01/22	M P HURLEY	0010	0.80	\$1,278.00
		Call with Quinn re Voyager matters (.3); correspondence with SC re same (.2); confer with Celsius re same (.3).		
12/01/22	J F NEWDECK	0002	3.80	\$4,446.00
		Draft third monthly fee statement (3); emails with accounting re same (.4); review status of second monthly fee statement (.1); emails to team re same (.1); consider timing considerations re interim and monthly fee statements (.2).		
12/01/22	E M SCOTT	0006	2.30	\$2,577.15
		Consider issues regarding updated Stipulation and proposed Order (.9); confer with Stretto regarding service and Certificate of Service (.3); revise draft Certificate of Service regarding notice (.6); confer with M. Stanley regarding same (.3); review updated draft Certificate of Service (.2).		
12/01/22	E M SCOTT	0005	1.70	\$1,904.85
		Revise draft interrogatory responses (1.1) and confer with E. Scott regarding same (.6).		
12/01/22	D L CHAPMAN	0010	3.40	\$4,284.00
		Participate in call with counsel to Voyager (.4); comment on communication to Special Committee re: same (.2); draft letter to Voyager re: claim (2.3); email Voyager team re relevant cases (.3); follow-up with A&M team re Voyager matters (.2).		
12/01/22	D L CHAPMAN	0005	4.60	\$5,796.00
		Participate in call with Akin and potential witness counsel re		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 3
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/01/22	J R KULIKOWSKI	0005	5.40	\$4,495.50
12/01/22	P J GLACKIN	0005	1.70	\$1,415.25
12/01/22	M STANLEY	0006	1.40	\$762.30
12/01/22	M STANLEY	0005	8.40	\$4,573.80
12/01/22	J J MANNON	0005	8.20	\$6,937.20

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 4
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>	
12/02/22	M P HURLEY	0005	Stone/KeyFi stipulation (2). Revise Stone/KeyFi stip and order (.8); correspondence with Special Committee re same (.9); continue prep for MTD hearing (5.1); continue work on PI reply submissions (2.8); review PI reply and cases (2.2).	11.80	\$18,850.50
12/02/22	M P HURLEY	0009	Review documents re Rhodium matters.	1.30	\$2,076.75
12/02/22	M P HURLEY	0006	Consider issues in connection with hearing on upcoming 9019 motion (.2); emails with E. Scott re same (.2).	0.40	\$639.00
12/02/22	J F NEWDECK	0002	Review draft interim fee application (.4); review open items for Celsius monthly fee statement (.2); confer with K. Zaharis re third monthly fee statement issues (.5); review compiled fee statement (.2); email to company re same (.1).	1.40	\$1,638.00
12/02/22	E M SCOTT	0005	Finish revising draft interrogatory responses (1.7); confer with J. Mannon regarding responses to interrogatories (.6); review updated interrogatory responses (.4) and confer with Akin litigation team regarding same (.4); revise Interrogatory responses (.5); confer with Celsius team regarding draft interrogatory responses (.3); begin revising draft RFP responses (1.8).	5.70	\$6,386.85
12/02/22	E M SCOTT	0006	Correspondence with M. Hurley re upcoming 9019 hearing.	0.40	\$448.20
12/02/22	E M SCOTT	0009	Review updated documents regarding Rhodium (.2); confer with Celsius team regarding same (.1).	0.30	\$336.15
12/02/22	D L CHAPMAN	0005	Turn edits to reply brief in support of preliminary injunction motion (5.2) and review legal research in connection with same (.8); confer with team re: discovery (.4); edit Stone/KeyFi letter and stipulation (.5); finalize protective order (.2) and coordinate filing of same (.2); review notice of adjournment (.3).	7.60	\$9,576.00
12/02/22	D L CHAPMAN	0010	Turn edits to letter to Voyager (1.6); confer with Special Committee re: same (.2); email team re same (.2).	2.00	\$2,520.00
12/02/22	J R KULIKOWSKI	0006	Draft document connected to	1.30	\$1,082.25

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 5
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/02/22	J R KULIKOWSKI	0005	11.60	\$9,657.00
12/02/22	P J GLACKIN	0005	1.80	\$1,498.50
12/02/22	M STANLEY	0005	9.00	\$4,900.50
12/02/22	J J MANNON	0005	10.00	\$8,460.00
12/02/22	J J MANNON	0004	1.40	\$1,184.40
12/02/22	K M ZAHARIS	0002	1.90	\$1,214.10

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 6
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/02/22	K M ZAHARIS	0005	0.30	\$191.70
		(.7) third monthly fee statement; prepare finalized version of same for client (.2). Review agenda for upcoming hearing on adversary proceeding (.1); email Akin team re same (.1); register attorney for hearing (.1).		
12/03/22	M P HURLEY	0005	10.90	\$17,412.75
		Prep for MTD argument (4.2); review cases (2.1); revise reply for preliminary injunction relief (3.4); confer with D. Chapman re demonstratives for upcoming hearing (.2); confer with team re preliminary injunction brief (.3); correspondence with team re same (.1); confer client re same (.6).		
12/03/22	M P HURLEY	0006	0.90	\$1,437.75
		Consider open matters in connection with 9019 motion.		
12/03/22	M P HURLEY	0010	0.30	\$479.25
		Confer with D. Chapman re motion to lift stay (.2); review status of same (.1).		
12/03/22	E M SCOTT	0005	6.10	\$6,835.05
		Revise draft RFP responses (4.9); call with J. Mannon regarding updates to draft RFP responses (1.2).		
12/03/22	E M SCOTT	0006	1.30	\$1,456.65
		Draft argument for use during hearing on 9019 motion.		
12/03/22	D L CHAPMAN	0005	4.30	\$5,418.00
		Confer with M. Hurley re: demonstratives (.2) and draft outline re same (1); review case law re Stone matters (.3) and confer with team re: preliminary injunction brief (.3); review motion to dismiss reply brief (.8) and outline thoughts re: same (1.1); communications with team re same (.6).		
12/03/22	J R KULIKOWSKI	0005	10.00	\$8,325.00
		Conduct legal research in connection with draft reply brief in support of Plaintiffs' motion for preliminary injunction (3); call with team re same (.3); edit draft brief re same (4.2); various email correspondence with team re same (1.1); review Defendants' reply in support of their motion to dismiss the first amended complaint (.4); prepare for hearing re Defendants' motion to dismiss (1).		
12/03/22	M STANLEY	0005	5.40	\$2,940.30
		Analyze issues in connection with preliminary injunction motion (4); summarize findings re: same (1.4).		
12/03/22	J J MANNON	0005	6.50	\$5,499.00
		Draft discovery responses (2.2);		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 7
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/04/22	M P HURLEY	0005	14.00	\$22,365.00
12/04/22	E M SCOTT	0006	5.30	\$5,938.65
12/04/22	E M SCOTT	0005	0.60	\$672.30
12/04/22	D L CHAPMAN	0005	7.00	\$8,820.00
12/04/22	J R KULIKOWSKI	0005	11.10	\$9,240.75
12/04/22	M STANLEY	0005	8.50	\$4,628.25

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 8
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/04/22	M STANLEY	0006	0.70	\$381.15
12/04/22	J J MANNON	0005	8.90	\$7,529.40
12/05/22	M P HURLEY	0005	12.10	\$19,329.75
12/05/22	J F NEWDECK	0002	3.20	\$3,744.00
12/05/22	E M SCOTT	0005	8.70	\$9,748.35
12/05/22	E M SCOTT	0006	1.60	\$1,792.80
12/05/22	D L CHAPMAN	0010	1.40	\$1,764.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 9
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/05/22	D L CHAPMAN	0005	9.90	\$12,474.00
		edits to notice of motion (.3); confer with M. Hurley (.2) and Quinn Emanuel (.2) re: motion; outline declaration (.4). Turn various rounds of edits to preliminary injunction papers (1.9); consider issues re finalizing same (.5); review case law for motion to dismiss arguments (1); confer with M. Hurley re: same (.4); attend Stone adversary proceeding (2.3); edit demonstrative (.5); consider follow up re: same (.2); participate in team call re: workstreams (.2); participate in call with Akin and client re: discovery (1); email follow-up internally (.2) and with client re: same (.2); revise discovery materials (1.3); email with opposing counsel re: discovery (.2).		
12/05/22	J R KULIKOWSKI	0005	6.50	\$5,411.25
		Edit draft reply brief in support of Plaintiffs motion for a preliminary injunction (3.4); revise draft declarations in support of same (.3); various email correspondence with team re reply brief (.3); prepare same and supporting materials for filing (1.8); prepare for hearing re Defendants' motion to dismiss (.4); various email correspondence with members of the team re same (.3).		
12/05/22	J R KULIKOWSKI	0006	2.40	\$1,998.00
		Prepare email to Court regarding adversary closing (.6); review materials in connection with same (1.8).		
12/05/22	P J GLACKIN	0005	0.20	\$166.50
		Email D. Chapman and M. Hurley re third-party subpoena matters.		
12/05/22	M STANLEY	0005	6.50	\$3,539.25
		Review local rules re hearing demonstratives (.3); conduct research re: Stone matter (1.5); revise demonstrative slides in preparation for Motion to Dismiss hearing (1); correspond with filing team re demonstrative (.1); revise reply in support of Preliminary Injunction (3); meet with Akin team to discuss next steps after Motion to Dismiss (.2); correspond with filing re Reply in Support of Plaintiffs'		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 10
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/05/22	M STANLEY	0006	0.30	\$163.35
12/05/22	F J CASTRO	0005	2.10	\$756.00
12/05/22	J J MANNON	0005	15.20	\$12,859.20
12/05/22	K M ZAHARIS	0005	0.60	\$383.40
12/05/22	B ALLMAN	0005	1.70	\$1,438.20
12/05/22	B ALLMAN	0010	5.10	\$4,314.60
12/06/22	M P HURLEY	0005	0.70	\$1,118.25
12/06/22	E M SCOTT	0005	2.00	\$2,241.00
12/06/22	E M SCOTT	0006	0.20	\$224.10
12/06/22	D L CHAPMAN	0005	3.20	\$4,032.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 11
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/06/22	D L CHAPMAN	0010	0.90	\$1,134.00
12/06/22	J R KULIKOWSKI	0006	0.80	\$666.00
12/06/22	J R KULIKOWSKI	0005	2.60	\$2,164.50
12/06/22	J R KULIKOWSKI	0010	2.90	\$2,414.25
12/06/22	M STANLEY	0005	1.20	\$653.40
12/06/22	J J MANNON	0005	9.80	\$8,290.80
12/06/22	B ALLMAN	0010	1.90	\$1,607.40
12/07/22	M P HURLEY	0005	1.70	\$2,715.75

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 12
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/07/22	M P HURLEY	0006	1.10	\$1,757.25
12/07/22	J F NEWDECK	0002	3.90	\$4,563.00
12/07/22	E M SCOTT	0005	0.80	\$896.40
12/07/22	E M SCOTT	0006	2.90	\$3,249.45
12/07/22	D L CHAPMAN	0005	2.50	\$3,150.00
12/07/22	D L CHAPMAN	0010	0.80	\$1,008.00
12/07/22	J R KULIKOWSKI	0010	0.90	\$749.25
12/07/22	P J GLACKIN	0005	0.40	\$333.00
12/07/22	J J MANNON	0005	7.80	\$6,598.80

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 13
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/07/22	K M ZAHARIS	0002	0.80	\$511.20
12/07/22	B ALLMAN	0010	5.70	\$4,822.20
12/08/22	M P HURLEY	0010	1.10	\$1,757.25
12/08/22	M P HURLEY	0005	1.10	\$1,757.25
12/08/22	M P HURLEY	0010	1.10	\$1,757.25
12/08/22	J F NEWDECK	0002	3.40	\$3,978.00
12/08/22	E M SCOTT	0005	2.20	\$2,465.10
12/08/22	E M SCOTT	0006	2.20	\$2,465.10
12/08/22	D L CHAPMAN	0010	2.20	\$2,772.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 14
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/08/22	D L CHAPMAN	0005	2.10	\$2,646.00
		Review motion to dismiss decision (.5); draft summary re: same (.3); confer with Akin team re: discovery negotiations (.5); turn edits to discovery documents (.4); prepare for depositions (.4).		
12/08/22	P J GLACKIN	0005	0.20	\$166.50
		Email third-party counsel regarding discovery meet and confer.		
12/08/22	M STANLEY	0002	1.10	\$598.95
		Correspond with K. Zaharis re: Celsius hearing (.1); attend Celsius hearing before Judge Glenn re: Motion to Set Briefing Scheduling and sale of GK8 Assets to monitor general case matters (1).		
12/08/22	M STANLEY	0005	6.40	\$3,484.80
		Draft stipulation order governing depositions re: the preliminary injunction (3.7); review order denying Defendants' motion to dismiss (.7); review documents identified for production (1.3); review local rules re: depositions (.2); revise stipulation order governing depositions re: the preliminary injunction (.5).		
12/08/22	A LAARAJ	0002	0.50	\$213.75
		Work on fee workbook for interim fee application.		
12/08/22	J J MANNON	0005	12.80	\$10,828.80
		Direct e-discovery vendor regarding searches for expedited discovery (2.1); review documents for responsiveness and privilege (3.7); draft letter to opposing counsel regarding discovery (2.5); draft notice of deposition (.3); draft discovery responses in Stone action (1.8); confer with client regarding discovery responses (.5); call with team re discovery matters (.5); correspond with team regarding discovery (1.4).		
12/08/22	K M ZAHARIS	0002	0.50	\$319.50
		Coordinate with M. Stanley re upcoming hearing (.3); email to D. Chapman re same (.2).		
12/08/22	B ALLMAN	0010	6.30	\$5,329.80
		Phone conference with Akin and Alvarez & Marsal team about Declaration in Support of Motion to Lift Stay (.5); analyze docket entries for related issues (1.3); analyze cases re Motion to Lift Stay (3); draft Declaration in Support of Motion to Lift Stay (1.1); confer with D. Chapman and client re Voyager (.4).		
12/09/22	M P HURLEY	0005	3.30	\$5,271.75
		Prep draft communication to		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 15
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/09/22	H L PECKHAM	0005	2.30	\$2,266.65
12/09/22	J F NEWDECK	0002	5.00	\$5,850.00
12/09/22	E M SCOTT	0005	3.30	\$3,697.65
12/09/22	E M SCOTT	0006	2.80	\$3,137.40
12/09/22	D L CHAPMAN	0005	4.00	\$5,040.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 16
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		streams (.8); email (.2) and participate in call with team re: deposition prep (.3); review correspondence from opposing counsel re: discovery (.2) and follow-up re: same (.2).; prepare for (.4) and participate in (.2) meet-and-confer with third party and Akin; call with P. Glackin re same (.1); confer with E. Scott re: service (.2) and discovery (.3); turn edits to deposition protocol (1.1).		
12/09/22	D L CHAPMAN	0010	1.00	\$1,260.00
		Comment on draft declaration for lift stay motion (.6); confer with B. Allman re: same (.2); confer with client re: same (.2).		
12/09/22	D L CHAPMAN	0004	1.10	\$1,386.00
		Work on issues in connection with case administration.		
12/09/22	J R KULIKOWSKI	0005	2.20	\$1,831.50
		Attend Akin call re deposition preparation (.3); conduct second level review of electronic discovery documents (.9); correspondence with FTI re same (1).		
12/09/22	P J GLACKIN	0005	0.40	\$333.00
		Meet and confer with third-party counsel and Akin re subpoena and discovery issues (.2); call with D. Chapman re same (.1); email to team re update re meet and confer with third-party counsel (.1).		
12/09/22	M STANLEY	0005	4.80	\$2,613.60
		Email R. Cochrane re Stone background (.1); finalize the stipulation order for depositions re: preliminary injunction (.4); meet with litigation team to discuss deposition (.3); meet with E. Scott and J. Mannon re: privilege for production of company individual documents to Defendants' counsel (.4); conduct document review (3.6).		
12/09/22	R A COCHRANE	0005	0.70	\$488.25
		Call with litigation team re Stone background (partial).		
12/09/22	F J CASTRO	0005	1.90	\$684.00
		Organize court docket items for attorney review in connection with Stone briefing.		
12/09/22	A LAARAJ	0002	6.70	\$2,864.25
		Call with FR team re fee workbook (.5); review filed fee statements (2.6) and prepare fee workbook (3.1), edit fee workbook (.5).		
12/09/22	J J MANNON	0005	8.70	\$7,360.20
		Direct e-discovery vendor regarding searches for expedited discovery (1.1); review documents for responsiveness		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 17
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		and privilege pursuant to expedited discovery ISO motion for preliminary injunction (5); meet with M. Stanley and J. Mannon re: privilege considerations for document production (.4); draft discovery responses in Stone action (.6); confer with client regarding discovery responses (.5); correspond with team regarding discovery (1.1).		
12/09/22	K M ZAHARIS	0002	2.00	\$1,278.00
		Call with FR team re preparation of interim fee application (.5); review interim fee application workbook (.7); update same (.4); revise fee application in connection with same (.4).		
12/09/22	B ALLMAN	0010	3.60	\$3,045.60
		Revises Motion to Lift Stay and related documents (3.4); call with D. Chapman re same (.2).		
12/10/22	D L CHAPMAN	0004	0.50	\$630.00
		Analysis of budget considerations.		
12/10/22	M STANLEY	0005	4.70	\$2,559.15
		Conduct document review for Stone production.		
12/10/22	J J MANNON	0005	6.60	\$5,583.60
		Review documents for responsiveness and privilege pursuant to expedited discovery ISO motion for preliminary injunction.		
12/11/22	M P HURLEY	0005	2.40	\$3,834.00
		Review correspondence concerning document production (1.3); consider issues re same (.8); consider issues re additional complainant (.3).		
12/11/22	M P HURLEY	0010	1.10	\$1,757.25
		Prepare correspondence to SC re Voyager update (.8); confer with Special Committee member re same (.3).		
12/11/22	M P HURLEY	0002	1.10	\$1,757.25
		Comment on interim fee application narratives.		
12/11/22	E M SCOTT	0005	1.10	\$1,232.55
		Conference with Akin litigation team regarding review of documents for production in connection with PI discovery (.7); confer with Akin team regarding privilege issues associated with document review and deposition preparations (.4).		
12/11/22	D L CHAPMAN	0010	4.30	\$5,418.00
		Turn edits to Voyager motion papers (4.1); comment on memo to client re: same (.2).		
12/11/22	D L CHAPMAN	0005	1.90	\$2,394.00
		Confer with team re: document review (.7); draft memorandum re: experts (.5); review various correspondence from opposing counsel (.3) and follow-up call		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 18
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		with team re privilege considerations (.4).		
12/11/22	D L CHAPMAN	0004	0.20	\$252.00
12/11/22	M STANLEY	0005	3.90	\$2,123.55
		Conduct document review on possible company individual documents for production.		
12/11/22	J J MANNON	0005	5.30	\$4,483.80
		Review documents for responsiveness and privilege pursuant to expedited discovery ISO motion for preliminary injunction (4.2); call with team re same (.7); call with same re privilege issues re discovery (.4).		
12/11/22	B ALLMAN	0005	3.30	\$2,791.80
		Review documents for production.		
12/12/22	M P HURLEY	0005	4.20	\$6,709.50
		Comment on revised stipulation re PI depositions (1); review correspondence from team re discovery (.6); call with E. Scott, D. Chapman and J. Mannon regarding discovery (.3); review papers on PI (1.1); revise correspondence to opposing counsel re expedited discovery (.7); analysis of issues re expert considerations (.5).		
12/12/22	M P HURLEY	0010	0.80	\$1,278.00
		Call with Akin and Celsius re Voyager update (.5); correspondence with Voyager re case matters (.3).		
12/12/22	M P HURLEY	0004	0.30	\$479.25
		Consider budget case administration matters.		
12/12/22	E M SCOTT	0005	2.70	\$3,025.35
		Conference with Akin litigation team members regarding document review and production issues (.5); call with M. Hurley, D. Chapman and J. Mannon regarding discovery issues (.3); revise updated draft interrogatory responses (.7); confer with Akin and Celsius team regarding same (.5); review materials regarding discovery issues (.7).		
12/12/22	E M SCOTT	0006	1.90	\$2,128.95
		Confer with Goodwin and Celsius teams regarding test transfers and confirmation of same (.6); revise draft transfer notices (1.1); email to M. Hurley and D. Chapman regarding same (.2).		
12/12/22	D L CHAPMAN	0010	2.20	\$2,772.00
		Revisions to Voyager motion papers (1); confer with Akin and client re: same (.5); confer with Special Committee re: same (.3); confer with opposing counsel re: same (.1); reach out to declarant		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 19
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/12/22	D L CHAPMAN	0004	re: same (.3). Review budget matters.	0.90 \$1,134.00
12/12/22	D L CHAPMAN	0005	Confer with litigation team re: discovery issues (.5); participate in call with M. Hurley, L. Scott, and J. Mannon re: same (.3); draft letter to Court re: preliminary injunction hearing (1); review correspondence from opposing counsel (.3); participate in call with third party re discovery matters (.5) and draft summary re: same (.2); confer with company individual counsel re document production (.2); analysis of expert considerations (.5).	3.50 \$4,410.00
12/12/22	P J GLACKIN	0005	Draft letter re third-party discovery issues.	0.40 \$333.00
12/12/22	M STANLEY	0005	Draft outline of questions for the deposition of J. Stone (8.4); prepare information related to same (.2); revise the stipulated order governing depositions for the hearing on the preliminary injunction (.1); call with Akin re discovery issues (.5).	9.20 \$5,009.40
12/12/22	R A COCHRANE	0005	Research re Stone matter.	1.60 \$1,116.00
12/12/22	F J CASTRO	0005	Download Stone court documents from court docket.	0.10 \$36.00
12/12/22	A LAARAJ	0002	Edit fee workbook (.4); file AG third monthly fee statement (.3) and circulate to team (.2); send same for service (.2).	1.10 \$470.25
12/12/22	A LAARAJ	0004	Draft notice of 2023 billing rate increase.	0.70 \$299.25
12/12/22	J J MANNON	0005	Direct e-discovery vendor regarding searches for expedited discovery (1); review documents for responsiveness and privilege pursuant to expedited discovery ISO motion for preliminary injunction (5.2); draft discovery responses in Stone action (.6); call with team re discovery (.5); correspond with team re same (.3); draft email to associates regarding upcoming production (.5); call with M. Hurley, D. Chapman and E. Scott regarding discovery issues (.3); perform quality control for reviewed documents prior to production (2).	10.40 \$8,798.40
12/12/22	K M ZAHARIS	0002	Review (1.3) and revise (1.3) first interim fee application.	2.60 \$1,661.40
12/12/22	B ALLMAN	0010	Revise Motion to Lift Stay and	8.20 \$6,937.20

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 20
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/13/22	M P HURLEY	0004	0.30	\$479.25
12/13/22	M P HURLEY	0010	7.70	\$12,300.75
12/13/22	M P HURLEY	0005	2.90	\$4,632.75
12/13/22	M P HURLEY	0006	0.30	\$479.25
12/13/22	J F NEWDECK	0004	0.50	\$585.00
12/13/22	J F NEWDECK	0002	1.70	\$1,989.00
12/13/22	J F NEWDECK	0004	0.70	\$819.00
12/13/22	E M SCOTT	0006	1.80	\$2,016.90
12/13/22	E M SCOTT	0004	0.40	\$448.20
12/13/22	E M SCOTT	0005	3.40	\$3,809.70

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 21
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/13/22	D L CHAPMAN	0005	1.70	\$2,142.00
12/13/22	D L CHAPMAN	0004	0.40	\$504.00
12/13/22	D L CHAPMAN	0010	7.20	\$9,072.00
12/13/22	P J GLACKIN	0005	1.70	\$1,415.25
12/13/22	M STANLEY	0005	6.60	\$3,593.70
12/13/22	R A COCHRANE	0005	1.60	\$1,116.00
12/13/22	F J CASTRO	0010	5.50	\$1,980.00
12/13/22	A LAARAJ	0010	2.00	\$855.00
12/13/22	J J MANNON	0005	11.40	\$9,644.40

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 22
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/13/22	B ALLMAN	0010	11.10	\$9,390.60
12/14/22	M P HURLEY	0010	1.40	\$2,236.50
12/14/22	M P HURLEY	0005	2.50	\$3,993.75
12/14/22	H L PECKHAM	0005	1.20	\$1,182.60
12/14/22	J F NEWDECK	0004	0.10	\$117.00
12/14/22	J F NEWDECK	0002	2.70	\$3,159.00
12/14/22	E M SCOTT	0005	4.10	\$4,594.05

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 23
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/14/22	E M SCOTT	0006	1.40	\$1,568.70
12/14/22	D L CHAPMAN	0010	1.00	\$1,260.00
12/14/22	D L CHAPMAN	0005	4.00	\$5,040.00
12/14/22	P J GLACKIN	0005	0.40	\$333.00
12/14/22	M STANLEY	0010	1.60	\$871.20
12/14/22	M STANLEY	0005	3.30	\$1,796.85
12/14/22	R A COCHRANE	0005	1.40	\$976.50
12/14/22	A LAARAJ	0010	1.50	\$641.25
12/14/22	J J MANNON	0005	16.70	\$14,128.20

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 24
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Stone action (.2); call with D. Chapman, E. Scott regarding discovery (1); perform quality control for reviewed documents prior to production (1.7); prepare discovery production in Stone action (1.1); call with team regarding go-forward strategy and outstanding items (1.2); draft agenda for call with opposing counsel (.5); revise deposition outline for use in Stone action (1).		
12/14/22	B ALLMAN	0010	3.40	\$2,876.40
		Drafted amended notice of hearing (.4); analyze service requirements (2.3); review issues re service of notice, motion to lift stay, declarations, and proposed order (.3); call with D. Chapman re service and amendments to pleadings (.4).		
12/14/22	B ALLMAN	0005	1.20	\$1,015.20
		Attended team conference call about Stone proceeding.		
12/15/22	M P HURLEY	0010	0.40	\$639.00
		Review issues related to briefing schedule.		
12/15/22	M P HURLEY	0005	2.30	\$3,674.25
		Prepare for meet and confer (.9); attend meet and confer call with Stone (1.1); correspondence with Special Committee re agreed stipulation (.3).		
12/15/22	M P HURLEY	0009	0.70	\$1,118.25
		Correspondence with Special Committee re Rhodium update (.3); confer with Celsius and Special Committee re same (.4).		
12/15/22	M P HURLEY	0006	0.90	\$1,437.75
		Revise notices required by stipulation (.7); call with E. Scott re same (.2).		
12/15/22	H L PECKHAM	0005	1.50	\$1,478.25
		Review background materials in connection with Stone matter.		
12/15/22	J F NEWDECK	0002	1.80	\$2,106.00
		Various internal emails re interim fee application (.3); update and finalize same for filing (1.2); various internal communications re same (.3).		
12/15/22	J F NEWDECK	0004	0.60	\$702.00
		Review issues re notice of rate increase (.2); finalize and prepare same for filing (.4).		
12/15/22	E M SCOTT	0005	4.80	\$5,378.40
		Communications with Akin team regarding discovery issues (1.2); review documents regarding same (.5); confer with Celsius team regarding same (.5); revise discovery responses in light of additional Celsius team comments (.8); confer with D. Chapman regarding same (.3); analysis of privilege issues (.6);		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 25
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/15/22	E M SCOTT	0006	1.80	\$2,016.90
12/15/22	D L CHAPMAN	0010	0.30	\$378.00
12/15/22	D L CHAPMAN	0005	6.20	\$7,812.00
12/15/22	P J GLACKIN	0005	0.40	\$333.00
12/15/22	M STANLEY	0005	12.20	\$6,642.90
12/15/22	R A COCHRANE	0005	2.20	\$1,534.50
12/15/22	A LAARAJ	0002	1.50	\$641.25
12/15/22	A LAARAJ	0004	0.80	\$342.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 26
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/15/22	J J MANNON	0005	11.10	\$9,390.60
		Direct e-discovery vendor regarding searches and parameters for expedited discovery (1); review documents for responsiveness and privilege pursuant to expedited discovery ISO motion for preliminary injunction (3.4); attend meet and confer call with opposing counsel in Stone Action (1.1); meet with D. Chapman and M. Stanley regarding outstanding items for discovery and next steps (.2); correspond with Akin team regarding discovery (1); perform quality control for reviewed documents prior to production (2.7); prepare discovery production in Stone action (1.5); serve discovery in Stone action (.2).		
12/15/22	B ALLMAN	0010	4.40	\$3,722.40
		Draft motion to amend briefing deadline (1.7); draft proposed order amending briefing deadline (1.6); draft notice of motion (.8); call with D. Chapman re briefing schedule (.3).		
12/16/22	M P HURLEY	0010	2.00	\$3,195.00
		Review status of Voyager matter and briefing schedule (.4); correspondence with Voyager and UCC re Voyager status (.4); attend meet and confer call (.1); prepare correspondence to Court re same (1.1).		
12/16/22	M P HURLEY	0005	3.90	\$6,230.25
		Prepare for meeting with witness in Stone matter (.9); meet with witness and Akin re deposition prep (1.8); confer with team re discovery and deposition issues (.2); correspondence with Court re stipulations (.3); correspondence with Stone counsel re discovery (.7).		
12/16/22	H L PECKHAM	0005	4.00	\$3,942.00
		Perform analysis in connection with Stone pretrial matters (1.6); review background materials in connection with Stone pretrial preparation (2.4).		
12/16/22	J F NEWDECK	0002	0.30	\$351.00
		Review materials for fee examiner re interim fee app (.2); email fee examiner and UST re same (.1).		
12/16/22	E M SCOTT	0006	1.00	\$1,120.50
		Confer with the Celsius teams and Goodwin regarding notices (.4); follow up call with Prime Trust counsel regarding same		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 27
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/16/22	E M SCOTT	0005	(.2); finalize notices (.4). Confer with Celsius team regarding supplemental discovery responses and related issues (1.1); confer with Akin litigation team regarding same (.5); call with Celsius witness regarding discovery responses (.6); confer with Akin team regarding same (.2); review materials regarding PI hearing and witness issues (.4); correspondence with Akin team regarding document review issues (.6); draft correspondence regarding same (.4).	3.80 \$4,257.90
12/16/22	D L CHAPMAN	0010	Turn edits to motion to amend briefing schedule (.5); schedule (.1) and participate in meet and confer (.1); review local rules and CMO (.3); draft update re same (.4).	1.40 \$1,764.00
12/16/22	D L CHAPMAN	0005	Review hot documents (2.6); follow-up call with Akin team re: same (.5); participate in deposition prep (1.8); work with team to finalize stipulations (.2); confer with team re: discovery issues (.2); confer with FTI and J. Mannon re: document production (.2).	5.50 \$6,930.00
12/16/22	M STANLEY	0005	Review timing considerations for preliminary injunction hearing exchanges (.3); draft document to chambers re stipulations and orders for the preliminary injunction (.5); attend meeting with witness, counsel and Akin re deposition prep (1.8); correspond with M. Hurley re: same (.2); email witness counsel re preliminary injunction filings (.2); revise witness deposition outline (3.8).	6.80 \$3,702.60
12/16/22	J J MANNON	0005	Direct e-discovery vendor regarding searches and parameters for expedited discovery (.8); review documents for responsiveness and privilege pursuant to expedited discovery ISO motion for preliminary injunction (3.1); correspond with M. Hurley, D. Chapman, E. Scott regarding discovery (1); confer with FTI and D. Chapman re: document production (.2); perform quality	10.70 \$9,052.20

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 28
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>	
12/16/22	K M ZAHARIS	0003	control for reviewed documents prior to production (2.8); prepare discovery production in Stone action (1.9); correspond with opposing counsel re production and issues in Stone action (.9). Correspondence to members of Akin team re preparation of supplemental declaration.	0.30	\$191.70
12/16/22	B ALLMAN	0010	Incorporate internal edits to motion to amend briefing deadlines (.3); attend meet and confer with Debtors' counsel about expedited relief (.1).	0.40	\$338.40
12/17/22	M P HURLEY	0005	Call with team re Stone disclosure issues (.6); consider issues re same (.2); prepare for depositions (2.1).	2.90	\$4,632.75
12/17/22	H L PECKHAM	0005	Draft joint pretrial order for Stone preliminary injunction hearing (2.8); review background materials in connection with Stone pretrial preparation (1); analyze documents produced by KeyFi and Stone in connection with Stone preliminary injunction hearing (6.2).	10.00	\$9,855.00
12/17/22	E M SCOTT	0005	Confer with Akin litigation team regarding Stone document production issues.	0.60	\$672.30
12/17/22	E M SCOTT	0009	Prepare for (.1) and attend (.4) update call with the SC and Celsius team regarding Rhodium.	0.50	\$560.25
12/17/22	D L CHAPMAN	0005	Participate in call with Special Committee (.3); review hot documents circulated by team (.4); mark-up Stone deposition outline (3.4); confer with team re: PI discovery items (.6).	4.70	\$5,922.00
12/17/22	D L CHAPMAN	0003	Consider issues re: Voyager disclosure (.2) and draft supplement to same (.3).	0.50	\$630.00
12/17/22	D L CHAPMAN	0010	Participate in call with Special Committee re Voyager updates (.3); follow-up email to M. Hurley re: same (.2); review correspondence from Court re: briefing schedule (.1).	0.60	\$756.00
12/17/22	P J GLACKIN	0005	Review electronic discovery documents re issues concerning preliminary injunction and other issues.	0.80	\$666.00
12/17/22	M STANLEY	0005	Conduct document review of production from Defendants.	4.10	\$2,232.45
12/17/22	R A COCHRANE	0005	Review docket entries for case	2.80	\$1,953.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 29
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/17/22	F J CASTRO	0010	1.50	\$540.00
12/17/22	J J MANNON	0005	7.40	\$6,260.40
12/17/22	B ALLMAN	0005	1.50	\$1,269.00
12/18/22	M P HURLEY	0005	4.60	\$7,348.50
12/18/22	M P HURLEY	0010	0.20	\$319.50
12/18/22	M P HURLEY	0003	0.20	\$319.50
12/18/22	H L PECKHAM	0005	1.40	\$1,379.70
12/18/22	E M SCOTT	0005	2.20	\$2,465.10
12/18/22	D L CHAPMAN	0005	2.50	\$3,150.00
12/18/22	P J GLACKIN	0005	1.90	\$1,581.75

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 30
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/18/22	M STANLEY	0005	1.90	\$1,034.55
12/18/22	J J MANNON	0005	8.30	\$7,021.80
12/18/22	B ALLMAN	0005	2.20	\$1,861.20
12/19/22	M P HURLEY	0005	9.10	\$14,537.25
12/19/22	M P HURLEY	0010	0.90	\$1,437.75
12/19/22	M P HURLEY	0006	0.30	\$479.25
12/19/22	M P HURLEY	0009	0.70	\$1,118.25
12/19/22	J F NEWDECK	0003	1.20	\$1,404.00
12/19/22	J F NEWDECK	0002	1.10	\$1,287.00
12/19/22	E M SCOTT	0005	4.00	\$4,482.00

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 31
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		regarding preliminary injunction and merits discovery (.8); call with Celsius witness regarding same (.5); prepare analysis regarding same (.3); call with J. Mannon regarding discovery and document review issues (.8); confer with Celsius regarding updated discovery responses (.6); confer with Akin litigation team regarding preliminary injunction depositions (.5); review documents for potential use in same (.3); review materials regarding discovery disputes (.2).		
12/19/22	E M SCOTT	0006	2.00	\$2,241.00
		Call with Prime Trust counsel regarding notice and dismissal issues (.2); prepare analyses regarding dismissal issues (.9); update to Akin litigation team regarding same (.6); revise draft Notice of Voluntary Dismissal (.2); confer with Goodwin regarding correspondence with Court (.1).		
12/19/22	D L CHAPMAN	0010	0.40	\$504.00
		Review various correspondence re: briefing schedule (.2); consider issues re: stipulation to amend deadlines (.2).		
12/19/22	D L CHAPMAN	0005	2.80	\$3,528.00
		Participate in (1.5) witness preparation; review key documents (.3); confer with team re: Stone deposition prep (.5); confer with M. Hurley and J. Mannon re: document discovery (.2); prepare for depositions (.3).		
12/19/22	M STANLEY	0005	8.30	\$4,519.35
		Email team re preparation of upcoming deposition (.1); consider issues re exhibit binders for depositions (.2); participate in witness prep with Akin (1.5); conduct research re: preliminary injunction (3.9); prepare documents for production (2.6).		
12/19/22	R A COCHRANE	0005	3.60	\$2,511.00
		Draft pre-trial order (1.6); draft trial subpoena re Stone preliminary injunction hearing (1); draft notice of hearing re December 20, 2022 hearing (1).		
12/19/22	F J CASTRO	0005	4.50	\$1,620.00
		Prepare binders for depositions in Stone matter.		
12/19/22	J J MANNON	0005	12.00	\$10,152.00
		Call with E. Scott regarding document review issues (.8); prepare documents for production ahead of deposition (.9); confer with team on		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 32
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		deposition preparation and exhibits for deposition of J. Stone (.5); prepare materials for deposition (4.5); review documents produced ahead of deposition of witness (2); meet with e-discovery vendor to discuss second-level review (.9); correspond with e-discovery vendor regarding discovery productions and review (1.1); second-level review of documents for responsiveness and privilege (1.1); confer with M. Hurley and D. Chapman re: discovery matters (.2).		
12/19/22	K M ZAHARIS	0002	1.50	\$958.50
		Review invoices in connection with preparing interim fee application materials for Fee Examiner (1); review fee examiner memorandum in connection with same (.5).		
12/19/22	K M ZAHARIS	0003	2.40	\$1,533.60
		Draft supplemental declaration in support of notice of additional services (1.7); confer with J. Newdeck re same (.3); review materials in connection with same (.4).		
12/19/22	B ALLMAN	0010	2.10	\$1,776.60
		Draft joint stipulation and agreed order between Voyager Digital LLC and Celsius Network LLC Amending Deadline to File Objections (1.7); review CMO requirements re same (.4).		
12/20/22	M P HURLEY	0005	12.30	\$19,649.25
		Defend Nolan deposition (6); prep for Stone deposition (5.3); various team communications re discovery matters (.2); confer with D. Chapman and J. Mannon regarding exhibits for upcoming depositions (.5); participate in Stone adversary hearing (.3).		
12/20/22	H L PECKHAM	0005	1.30	\$1,281.15
		Attend deposition of C. Nolan (partial).		
12/20/22	J F NEWDECK	0002	0.20	\$234.00
		Email fee examiner (.1) and UST (.1) re expense receipts.		
12/20/22	J F NEWDECK	0003	2.80	\$3,276.00
		Comment on draft supplemental declaration re additional services (2); consider additional disclosures (.5); various internal emails to team re notice of additional services (.3).		
12/20/22	E M SCOTT	0005	3.70	\$4,145.85
		Attend deposition of C. Nolan (2.2) (partial); attend Stone adversary (.3); prepare discovery response materials (.4); confer with litigation team regarding		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 33
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/20/22	E M SCOTT	0006	2.40	\$2,689.20
12/20/22	D L CHAPMAN	0010	0.60	\$756.00
12/20/22	D L CHAPMAN	0005	11.60	\$14,616.00
12/20/22	P J GLACKIN	0005	0.40	\$333.00
12/20/22	M STANLEY	0005	12.00	\$6,534.00
12/20/22	R A COCHRANE	0005	3.00	\$2,092.50
12/20/22	F J CASTRO	0005	5.50	\$1,980.00
12/20/22	A LAARAJ	0004	0.30	\$128.25
12/20/22	J J MANNON	0005	13.40	\$11,336.40

depositions (.3); consider issues
re preliminary injunction
depositions (.5).Analyze issues regarding notice
of voluntary dismissal (.4);
confer with Goodwin regarding
same (.3); confer with Stretto
regarding service issues (.2);
prepare final notice to Celsius
users (.4); correspondence to
Akin litigation team and Stretto
regarding same (.5); finalize
notice of voluntary dismissal for
filing (.3); update Akin team
regarding same (.3).Turn edits to stipulation to
amend deadline (.4); email
parties re same (.1); confer with
chambers re same (.1).Prepare for (.5) and participate
in C. Nolan deposition (6);
participate in call with Akin and
third party counsel re subpoena
(.2); call with P. Glackin re same
(.1); participate in team call re:
depositions (.3); review Stone
production (.5); draft insert to
Stone deposition outline (3);
review deposition subpoena (.5);
confer with M. Hurley and J.
Mannon regarding exhibits for
deposition (.5).Call with Akin and third-party
counsel re subpoena response
(.2); follow up call with D.
Chapman re same (.1); email M.
Hurley re same (.1).Attend deposition of C. Nolan
(6); meet with Akin team re:
depositions (.3); email to M.
Hurley re: Stone research (.2);
review various Stone
declarations (3.5); review
stipulated affidavit changes
(1.9); email to M. Hurley and D.
Chapman analyzing same (.1).
Draft/revise pre-trial order (1.8);
draft trial subpoena re Stone
preliminary injunction hearing
(1.2).Continue preparing deposition
binders for Stone matter.Order 11/23 and 12/20 hearing
transcripts.Prepare documents for
production ahead of deposition
(1.9); confer with M. Hurley and

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 34
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/20/22	K M ZAHARIS	0003	0.60	\$383.40
12/20/22	B ALLMAN	0010	0.70	\$592.20
12/20/22	B ALLMAN	0005	0.50	\$423.00
12/21/22	M P HURLEY	0005	9.30	\$14,856.75
12/21/22	M P HURLEY	0010	0.70	\$1,118.25
12/21/22	H L PECKHAM	0005	0.30	\$295.65
12/21/22	E M SCOTT	0006	2.20	\$2,465.10
12/21/22	E M SCOTT	0005	3.50	\$3,921.75

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 35
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/21/22	D L CHAPMAN	0010	0.60	\$756.00
				Confer with opposing counsel re: stipulation (.2); review notice of presentment (.1); call with team re same (.3).
12/21/22	D L CHAPMAN	0003	0.20	\$252.00
				Review draft supplemental declaration re: Voyager retention.
12/21/22	D L CHAPMAN	0005	3.40	\$4,284.00
				Confer with M. Hurley re: Stone deposition (.3); draft letter to opposing counsel re: stipulation issues (.4); confer with M. Hurley re: same (.1); review document produced by Defendants (.5); amend deposition questions accordingly (1.4); edit document requests (.3); confer with team re: outstanding tasks (.2); consider expert matters (.2).
12/21/22	P J GLACKIN	0005	0.70	\$582.75
				Consider issues re interrogatory responses (.6) and email Litigation team members re same (.1).
12/21/22	M STANLEY	0005	5.50	\$2,994.75
				Attend meeting with Akin team re Stone workstreams (.2); draft a second request for production for Defendants (1.1); analyze revised stipulated affidavit from Defendants re preliminary injunction material (4.2).
12/21/22	F J CASTRO	0005	2.50	\$900.00
				Continue preparing deposition binders for Stone matter.
12/21/22	J J MANNON	0005	11.00	\$9,306.00
				Prepare documents for production ahead of deposition (.8); correspond with team on deposition preparation and exhibits for deposition of J. Stone (2.2); prepare materials for deposition (3.5); meet with e-discovery vendor to discuss second-level review (.9); correspond with e-discovery vendor regarding discovery productions and review (2.5); second-level review of documents for responsiveness and privilege (1.1).
12/21/22	B ALLMAN	0005	0.20	\$169.20
				Attend team call regarding Stone deposition and document production.
12/21/22	B ALLMAN	0010	3.50	\$2,961.00
				Draft Notice of Presentment of Joint Stipulation and Agreed Order (1.9); coordinate filing (.2); call with Akin re same (.3); draft email to chambers re joint stipulation (.3); draft cover letter re same (.6); analyse CMO re

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 36
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/22/22	M P HURLEY	0005	related issues (.2). Confer with D. Chapman and J. Mannon re exhibits for deposition (.5); take Stone deposition (5.8); confer with team re next steps (.9); confer with D. Chapman re: Stone matters (.3); consider issues re same (.6).	8.10 \$12,939.75
12/22/22	H L PECKHAM	0005	Attend deposition of J. Stone (partial) (3.7); analyze documents in connection with J. Stone deposition (.5); attend team call in connection with preliminary injunction hearing issues (.9); call with R. Cochrane in connection with pretrial order for preliminary injunction hearing (.2); revise pretrial order for preliminary injunction hearing (.7).	6.00 \$5,913.00
12/22/22	J F NEWDECK	0003	Follow up email to internal team re notice of additional services (.2); update same (.2); consider additional disclosures (.3).	0.70 \$819.00
12/22/22	E M SCOTT	0005	Confer with Akin litigation team regarding discovery issues (.4); analyze discovery issues ahead of the preliminary injunction hearing (.3); attend Stone deposition (1.5) (partial); call with Akin team regarding Stone deposition and preliminary injunction hearing preparations (.9).	3.10 \$3,473.55
12/22/22	E M SCOTT	0006	Update Akin team regarding Certificate of Service.	0.30 \$336.15
12/22/22	D L CHAPMAN	0005	Confer with M. Hurley re: Stone matters (.3); confer with M. Hurley and J. Mannon regarding exhibits for deposition (.3) (partial); participate in J. Stone deposition (5.8); follow-up with call with team re: same and next steps (.9).	7.30 \$9,198.00
12/22/22	D L CHAPMAN	0010	Review amended motion to lift stay and notice.	0.20 \$252.00
12/22/22	M STANLEY	0006	File a certificate of service re notices.	0.40 \$217.80
12/22/22	M STANLEY	0005	Review exhibits for deposition of J. Stone (.8); attend deposition of J. Stone (partial) (4.6); create exhibits for the deposition of J. Stone (.1); meet with Akin team re: next steps after the deposition (.9); read Defendants' answer to the amended complaint (.4);	6.90 \$3,757.05

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 37
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/22/22	R A COCHRANE	0005	7.70	\$5,370.75
12/22/22	J J MANNON	0005	11.30	\$9,559.80
12/22/22	K M ZAHARIS	0003	0.60	\$383.40
12/22/22	B ALLMAN	0005	0.90	\$761.40
12/22/22	B ALLMAN	0010	0.70	\$592.20
12/23/22	M P HURLEY	0010	0.30	\$479.25
12/23/22	M P HURLEY	0006	0.20	\$319.50
12/23/22	M P HURLEY	0005	4.40	\$7,029.00
12/23/22	H L PECKHAM	0005	5.10	\$5,026.05
12/23/22	J F NEWDECK	0003	0.60	\$702.00
12/23/22	E M SCOTT	0006	0.20	\$224.10
12/23/22	D L CHAPMAN	0005	0.70	\$882.00
12/23/22	P J GLACKIN	0005	0.80	\$666.00
12/23/22	R A COCHRANE	0005	0.70	\$488.25
12/23/22	J J MANNON	0005	6.40	\$5,414.40

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 38
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		re discovery matters (1.9); confer with D. Chapman re same (.2); correspond with e- discovery vendor regarding upcoming productions (1.2); conduct second-level review of documents for responsiveness and privilege (1.5); analyze documents for case development (1.6).		
12/23/22	B ALLMAN	0010	1.00	\$846.00
		Revise updated motion to lift stay and updated notice (.4); finalize for filing of same (.6).		
12/26/22	M P HURLEY	0005	2.70	\$4,313.25
		Review correspondence concerning third party matters (.7); communications with team re Stone matters (.2); prepare letter third party counsel re same (.9); revise pre-trial order (.6); various communications with team re discovery matters (.3).		
12/26/22	E M SCOTT	0005	0.70	\$784.35
		Analyze issues related to preliminary injunction hearing and related discovery (.5); communications with Akin re same (.2).		
12/26/22	D L CHAPMAN	0005	0.60	\$756.00
		Various communications with team re discovery matters.		
12/26/22	R A COCHRANE	0005	4.00	\$2,790.00
		Draft exhibit list for preliminary injunction trial (3); compile documents re same (1).		
12/26/22	J J MANNON	0005	2.40	\$2,030.40
		Email M. Hurley and D. Chapman regarding discovery items (.4); develop production plan (.5); correspond with D. Chapman and E. Scott regarding upcoming production (.7); correspond with e-discovery vendor regarding production items (.8).		
12/26/22	J J MANNON	0005	4.70	\$3,976.20
		Review correspondence from opposing counsel re discovery matters (.5); draft discovery plan for upcoming production (.9); correspond with team regarding production (.5); email e- discovery vendor to direct production in Stone action (.3); second-level review of documents for responsiveness and privilege (2.5).		
12/27/22	M P HURLEY	0005	4.40	\$7,029.00
		Respond to correspondence to various third parties and Stone re case matters (.8); meet and confer with third party counsel (.5); meet and confer with Stone counsel (.5); consider issues re		

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 39
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/27/22	M P HURLEY	0010	0.60	\$958.50
12/27/22	M P HURLEY	0009	0.80	\$1,278.00
12/27/22	J F NEWDECK	0002	3.80	\$4,446.00
12/27/22	E M SCOTT	0005	0.40	\$448.20
12/27/22	D L CHAPMAN	0005	2.60	\$3,276.00
12/27/22	P J GLACKIN	0005	3.30	\$2,747.25
12/27/22	M STANLEY	0005	4.80	\$2,613.60
12/27/22	R A COCHRANE	0005	3.30	\$2,301.75
12/27/22	J J MANNON	0005	7.90	\$6,683.40

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 40
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/27/22	B ALLMAN	0005	2.40	\$2,030.40
12/28/22	M P HURLEY	0005	2.80	\$4,473.00
12/28/22	M P HURLEY	0009	0.60	\$958.50
12/28/22	H L PECKHAM	0005	4.20	\$4,139.10
12/28/22	E M SCOTT	0005	1.80	\$2,016.90
12/28/22	D L CHAPMAN	0005	2.50	\$3,150.00
12/28/22	P J GLACKIN	0005	0.90	\$749.25
12/28/22	M STANLEY	0005	6.90	\$3,757.05
12/28/22	R A COCHRANE	0005	1.90	\$1,325.25
12/28/22	J J MANNON	0005	8.20	\$6,937.20

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 41
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/28/22	B ALLMAN	0005	2.70	\$2,284.20
12/29/22	M P HURLEY	0005	2.90	\$4,632.75
12/29/22	H L PECKHAM	0005	4.10	\$4,040.55
12/29/22	J F NEWDECK	0002	3.20	\$3,744.00
12/29/22	E M SCOTT	0005	3.10	\$3,473.55
12/29/22	D L CHAPMAN	0005	4.70	\$5,922.00

counsel in Stone action (.6);
team call regarding go-forward
strategy and hearing preparation
in Stone action (.4); QC
production set for
responsiveness and privilege (6);
email e-discovery vendor with
instructions for production (.9);
call with team re discovery
matters (.3).
Conduct quality control review
for production of documents
(2.3); participate in team call re
upcoming preliminary injunction
trial (.4).
Review internal updates re Stone
matters (.6); confer FTI re case
matters (.4); meet and confer
with opposing counsel (.8);
further review revised
spreadsheet and correspondence
with Defendants' counsel (.9);
confer with D. Chapman re meet
and confer (.2).
Perform legal research and
analysis in connection with
pretrial order for Stone
preliminary injunction hearing
(1.7); revise pretrial order for
preliminary injunction hearing
(.6); analyze documents in
connection with Stone adversary
proceeding (1.8).
Continue to review November
invoice for privilege,
confidentiality and UST
compliance (3); internal emails
re same (.2).
Analyze issues regarding relief
requested in the preliminary
injunction motion (1.2); confer
with Celsius regarding same (.3);
review materials regarding
preliminary injunction and full
case discovery issues (.6);
analyze issues related to
supplemental document
production (.8); review draft
production letter (.2).
Prepare for (.2) and participate
in (.6) call with potential expert;
follow-up with expert re:
documents (.3); consider related
issues (1.7); participate in meet-
and-confer with opposing
counsel (.8); confer with M.
Hurley re: same (.2);

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 42
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/29/22	P J GLACKIN	0005	1.10	\$915.75
12/29/22	M STANLEY	0005	2.90	\$1,579.05
12/29/22	R A COCHRANE	0005	7.60	\$5,301.00
12/29/22	J J MANNON	0005	6.30	\$5,329.80
12/30/22	M P HURLEY	0005	5.80	\$9,265.50
12/30/22	H L PECKHAM	0005	3.00	\$2,956.50
12/30/22	E M SCOTT	0005	1.10	\$1,232.55

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 43
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/30/22	D L CHAPMAN	0005	6.60	\$8,316.00
12/30/22	P J GLACKIN	0005	0.50	\$416.25
12/30/22	M STANLEY	0005	6.60	\$3,593.70
12/30/22	R A COCHRANE	0005	4.50	\$3,138.75
12/30/22	J J MANNON	0005	5.80	\$4,906.80
12/31/22	M P HURLEY	0005	4.30	\$6,869.25

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 44
February 16, 2023

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
12/31/22	D L CHAPMAN	0005	0.70	\$882.00
12/31/22	J J MANNON	0005	1.20	\$1,015.20
Total Hours			1,217.30	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
M P HURLEY	186.90 at	\$1597.50 =	\$298,572.75
E M SCOTT	110.40 at	\$1120.50 =	\$123,703.20
D L CHAPMAN	153.00 at	\$1260.00 =	\$192,780.00
H L PECKHAM	44.40 at	\$985.50 =	\$43,756.20
J F NEWDECK	42.70 at	\$1170.00 =	\$49,959.00
J J MANNON	267.80 at	\$846.00 =	\$226,558.80
B ALLMAN	74.70 at	\$846.00 =	\$63,196.20
J R KULIKOWSKI	57.70 at	\$832.50 =	\$48,035.25
P J GLACKIN	18.00 at	\$832.50 =	\$14,985.00
M STANLEY	162.30 at	\$544.50 =	\$88,372.35
R A COCHRANE	46.60 at	\$697.50 =	\$32,503.50
K M ZAHARIS	14.10 at	\$639.00 =	\$9,009.90
F J CASTRO	23.60 at	\$360.00 =	\$8,496.00
A LAARAJ	15.10 at	\$427.50 =	\$6,455.25

Current Fees

\$1,206,383.40

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$214.71
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$225.32
Computerized Legal Research - Westlaw - in contract 30% discount	\$4,973.43
Duplication - In House	\$12.60
Color Copy	\$1,826.60
Meals - Overtime	\$80.00
Postage	\$13.18
Professional Fees - Legal	\$5,053.67
Professional Fees - Process Server	\$1,888.50
Transcripts	\$138.00
Travel - Ground Transportation	\$22.00

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 45
February 16, 2023

Local Transportation - Overtime	\$409.54	
Current Expenses		<u>\$14,857.55</u>
Total Amount of This Invoice		\$1,221,240.95

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Courtlink – In Contract 50% Discount	\$225.32
Computerized Legal Research - Lexis – In Contract 30% Discount	\$214.71
Computerized Legal Research – Westlaw – In Contract 30% Discount	\$4,973.43
Duplication – In House	\$12.60
Color Copy	\$1,826.60
Meals - Overtime	\$80.00
Postage	\$13.18
Professional Fees - Legal	\$5,053.67
Professionals Fees – Process Server	\$1,888.50
Transcripts	\$138.00
Travel – Ground Transportation	\$22.00
Local Transportation – Overtime	\$409.54
Total:	\$14,857.55

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2023117
Invoice Date 02/16/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/22 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$214.71
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$225.32
Computerized Legal Research - Westlaw - in contract 30% discount	\$4,973.43
Duplication - In House	\$12.60
Color Copy	\$1,826.60
Meals - Overtime	\$80.00
Postage	\$13.18
Professional Fees - Legal	\$5,053.67
Professional Fees - Process Server	\$1,888.50
Transcripts	\$138.00
Travel - Ground Transportation	\$22.00
Local Transportation - Overtime	\$409.54

Current Expenses

\$14,857.55

<u>Date</u>		<u>Value</u>
12/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 2
February 16, 2023

12/01/22	Postage US Postage - Tomey, Greg, NY, 1 piece(s)	\$4.08
12/01/22	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 5613939301120104 DATE: 1/12/2023 Taxi/Car Service/Public Transport, 12/01/22, Drop off documents to court; obtaining certified copies, MTA NYC Transit	\$11.00
12/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/2/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87
12/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
12/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/3/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
12/04/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 161 DATE: 12/4/2022 Dean Chapman - Trattoria Trecolori - 11/29/2022 - Overtime Meal	\$20.00
12/04/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 161 DATE: 12/4/2022 Dean Chapman - Westville Hells Kitchen - 11/30/2022 - Overtime Meal	\$20.00
12/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/5/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$481.30
12/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 12/5/2022 AcctNumber: 1000812018 ConnectTime: 0.0	\$320.87
12/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CASTRO FRANK Date: 12/5/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
12/05/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5580822912071602 DATE: 12/7/2022 Working Late in Office Taxi/Car/etc,	\$55.82

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 3
February 16, 2023

	12/05/22, Taxi after working late in office, Uber	
12/05/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/06/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5584175512131702 DATE: 12/13/2022 Working Late in Office Taxi/Car/etc, 12/06/22, Taxi home after working late in office regarding discovery issues for Celsius., Uber	\$48.96
12/06/22	Postage US Postage - Tomey, Greg, NY, 1 piece(s)	\$9.10
12/07/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5597635312132105 DATE: 12/13/2022 Working Late in Office Taxi/Car/etc, 12/07/22, Taxi home after working late in office regarding discovery issues for Celsius, uber	\$59.48
12/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: STANELY MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$99.67
12/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE	\$3.53

CELSIUS NETWORK LLC
Invoice Number: 2023117Page 4
February 16, 2023

12/11/22	SARAH; Charge Type: DOC ACCESS; Quantity: 1.0 Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 162 DATE: 12/11/2022 Dean Chapman - Trattoria Trecolori - 12/5/2022 - Overtime Meal	\$20.00
12/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87
12/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CASTRO FRANK Date: 12/13/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43
12/14/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ACKER RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
12/14/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.10
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00
12/14/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5604217612151607 DATE: 12/15/2022 Working Late in Office Taxi/Car/etc, 12/14/22, Working late in the office	\$68.22

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 5
February 16, 2023

	regarding deposition preparation; reviewing documents; discovery etc., Uber	
12/14/22	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-1630 DATE: 12/14/2022	\$1,888.50
12/14/22	Subpoena Service Fees Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/15/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5619928712221806 DATE: 12/22/2022 Working Late in Office Taxi/Car/etc, 12/15/22, Work on edits; outline for discovery; review depo documents etc., Uber	\$116.28
12/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/18/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 163 DATE: 12/18/2022 Dean Chapman - Trattoria Trecolori - 12/14/2022 - Overtime Meal	\$20.00
12/19/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/20/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/20/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5619428112212002 DATE: 12/21/2022 Working Late in Office Taxi/Car/etc, 12/20/22, Working late in office re deposition outline; review revise	\$60.78

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 6
February 16, 2023

	documents etc., Uber	
12/21/22	Duplication - In House Photocopy - Glackin, Patrick, NY, 126 page(s)	\$12.60
12/21/22	Color Copy Photocopy - Castro, Frank, NY, 266 page(s) - binders for depositions.	\$26.60
12/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/22/22	Transcripts VENDOR: VERITEXT INVOICE#: 6255768 DATE: 12/22/2022 Transcript Services	\$138.00
12/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/23/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,566.93
12/23/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.31
12/25/22	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0865165 DATE: 12/25/2022 contract attorneys' fees	\$4,160.00
12/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55

CELSIUS NETWORK LLC
Invoice Number: 2023117

Page 7
February 16, 2023

12/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/28/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
12/29/22	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 5647844001120104 DATE: 1/12/2023 Taxi/Car Service/Public Transport, 12/29/22, Roundtrip travel to court for filings (various dates), MTA NYC Transit	\$11.00
12/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/29/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87
12/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
12/31/22	Professional Fees - Legal VENDOR: STRETTO INC INVOICE#: 7543 DATE: 12/31/2022 Case: 22-10943- Motion to File POC after Bar Date (DNs 727-730 and 733). Legal Noticing Services (Printing Charges, Postage Charges and International Postage Charges).	\$893.67

Current Expenses

\$14,857.55

Total Amount of This Invoice

\$1,221,240.95